

Detailed Facility Report

Facility Summary

SUNNY FLORIDA DAIRY INC 3620 PRINCETON OAKS ST, ORLANDO, FL 32808

FRS (Facility Registry Service) ID: 110070245143

EPA Region: 04 Latitude: 28.56812 Longitude: -81.4236

Locational Data Source: FRS

Industries:

Information

Indian Country: N

Enforcement and Compliance Summary

S	Statute	Compliance Monitoring Activities (5 years)	Date of Last Compliance Monitoring Activity	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
F	RCRA	1	09/20/2018	No Violation Identified	0	0	1				

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information Resource Conservation and Recovery Act (RCRA): Active VSQG (FLR000226522) Safe Drinking Water Act (SDWA): No

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070245143					N	28.56812	-81.4236
RCRAInfo	RCRA	FLR000226522	VSQG	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070245143	SUNNY FLORIDA DAIRY INC	3620 PRINCETON OAKS ST, ORLANDO, FL 32808	Orange County
RCRAInfo	RCRA	FLR000226522	SUNNY FLORIDA DAIRY INC	3620 PRINCETON OAKS ST, ORLANDO, FL 32808-5636	Orange County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description					
·		No. data are all and are all	·					
	No data records returned							

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
		No data records returned	
		140 data records returned	

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)					
Reservation value line value ETA Tribai ID Distance to Tibe (lines)								
No data records returned								

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)	
RCRA	FLR000226522 RCRAInfo			FOLLOW-UP INSPECTION		09/20/2018	No Violations Or Compliance Issues Were Found	
RCRA	FLR000226522	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	05/02/2018	Violations Or Compliance Issues Were Found	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	FLR000226522	No	01/29/2022	0	01/28/2022

Three-Year Compliance History by Quarter

Stati	te Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
R	CRA (Source ID: FLR000226522)	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
RCRA	RCRAInfo	FLR000226522	DEP NON-COMPLIANCE LETTER	State	07/10/2018

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency	Case Name Issued/Filed Date Settlements/Actions Settlement/Action Date Federal Penalty Assessed	State/Local Penalty Assessed Penalty Amount Collected SEP Cost Comp Action Cost
	No data records returned	

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
		No data records returned				

Assessed Waters From Latest State Submission (ATTAINS)

Sta	te	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
						No data records returned					

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
		No data records returned		

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

	TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
					No data records returned				
L									

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	
No data records returned	

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	98.1
Ozone	97.3
NATA Diesel PM	98.4
NATA Air Toxics Cancer Risk	98.4
NATA Respiratory Hazard Index (HI)	98.7
Traffic Proximity	89.6
Lead Paint Indicator	94.1
National Priority List (NPL) Site Proximity	99.1
Risk Management Plan (RMP) Site Proximity	97.1
Hazardous Waste Proximity	78.8
Wastewater Discharge Proximity	73.4

lumber of EJ Indexes Above 80th Percentile			
	9		
Jiew FISCREEN Report			

Demographic Profile of Surrounding Area (1 Mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons (U.S. Census)	5,106
Population Density	1,722/sq.mi.
Percent People of Color	87%
Households in Area	1,828
Housing Units in Area	1,942
Total Persons (ACS (American Community Survey))	5,949
Households on Public Assistance	98
Persons With Low Income	4,343
Percent With Low Income	74%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	28.56812
Center Longitude	-81.4236
Land Area	95%
Water Area	5%
Income Breakdown - Households (%)	
Less than \$15,000	623 (34.08%)
\$15,000 - \$25,000	339 (18.54%)
\$25,000 - \$50,000	455 (24.89%)
\$50,000 - \$75,000	149 (8.15%)
Greater than \$75,000	262 (14.33%)

Age Breakdown - Persons (%)	
Children 5 years and younger	602 (12%)
Minors 17 years and younger	1,722 (34%)
Adults 18 years and older	3,384 (66%)
Seniors 65 years and older	632 (12%)
Race Breakdown - Persons (%)	
White	649 (13%)
African-American	4,205 (82%)
Hispanic-Origin	422 (8%)
Asian/Pacific Islander	64 (1%)
American Indian	15 (0%)
Other/Multiracial	173 (3%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	346 (10.29%)
9th through 12th Grade	612 (18.19%)
High School Diploma	1,239 (36.83%)
Some College/2-year	889 (26.43%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	279 (8.29%)